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то	: Coordinator, External Research,	/oic	DATE: 16 087 1953	
FROM ;	Acting Chief, Procurement Divis	sion		
SUBJECT:	Request for Unvouchered Funds			25X1
1. Enclosed is original signed copy of your memorandum of 30 September 1953, subject as above, which has been approved by the Deputy Director(Intelligence) and the undersigned as Contracting Officer.				
	2. In view of the nature of the work being performed under expenses for the purpose cited in your memorandum of 30 September 1953, in a total amount not exceeding payable from funds already allocated to the contract, will be allowable cost under paragraph (12) of			25 X 1
				25X1
	Attachment "C" to Contract No.	: No.		25X1
	3. A copy of this authorization together with a copy of your request has been forwarded to the Chief, Planning and Field Audit Branch, Finance Division, for use in auditing cost under the contract.			
				25 X 1
	LO/PD/CB/HJP:jds (15 Oct 53)			
	Distribution: Orig & 1 - Addressee			
	1 -			25 X 1

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